

SAPC L2052
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PAYMENT PLAN FOR EASTMAN KODAK COMPANY (FOG CONTRACTS)

All payments to Eastman Kodak Company pursuant to Contract Nos. HF-EN-590, HF-EQ-6081 and HF-2410, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.
2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.
3. US Treasury checks will be drawn in the amounts of authorized payment by [redacted] the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

[redacted]
Rochester 3, New York

The return address will read:

[redacted] *Cancelled*

The inner envelope will be marked: "To be opened by [redacted] only."

CONCURRENCES:

SIGN [redacted] 25X1
Security Office

SIGN [redacted] 1/11/57
Comptroller

for General Counsel

APPROVED:

Richard M. Bissell, Jr.
SA/PC/DCI - Project Director

SA/PC/DCI:HJP/eam (1/4/57)
Distribution:

- Orig - HF-EN-590
- 2 - HF-EQ-6081
- 3 - HF-2410
- 4 - Finance - HF-EN-590
- 5 - Finance - HF-EQ-6081
- 6 - Finance - HF-2410
- 7 - Security
- 8 - Chrono

MORI/CDF

DATE: 1/8/57
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